REP HEADLINE# 6288430 *** UNAPPROVED REV #1 *** ORDER WORKSHEET REP: TEL# 323-634-8086

HARRIS REPORT FROM REP FAX# 323-937-2481 **CHANGES** *** WFTV-TV *** AUG21/12 13.32

AGY # 1243 CITY TAX FLIGHT DATES SEP3/12 SEP7/12 WK-1 PRDCT 263/NFIB W/O 9/3 ORDER # ADD TTL: \$6000 REV TO ADD 530 & 6A SPOTS TO SKED IN NEW LINES 5-6 PREV TTL: \$12,600 AGY. NAME TARGET ENTERPRISES ADV. NAME ISS/NFIB STATE TAX_ SHERMAN OAKS, CA 91403 15260 VENTURA BLVD., _ EST#263 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6288430 CO-OP BILLING NEEDED SALES PRSN LA- MICHAEL WARD BUYER NAME KYM MASON CLASS: NATL. OFF.# 78 LOCAL DATE AUG21/12 REGIONAL SALESMAN # 13.32

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

THANKS LINDA FOR MICHAEL 8/21 REV STARTS ON MON, 9/3!!!

PLS CONF

REV TTL: \$18,600

:LINE#:REP :CD: :LINE#: : RA35+ PROGRAM : ഗ AGENCY PRODUCT CODE = NFIB AGENCY ADVERTISER CODE = NFIB A 530A-600A EYEWITNESS NEWS TIME PERIOD : LGTH : SEC : AGENCY EST# = 263RATE 9/3 START DATE 9/7 DATE : /WK: INVT : N M H

> :TOTL: :SPTS:

N

CON COM1: ORD COM1:

8/21-ADD TO SKED

RUN 1X PER DAY

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CHANGES *** WFTV-TV ***

SEP/12			: LINE#:REP
18	PROGRAM: RA35+: ORD COM1: CON COM1:	თ	REP LINE#
18600.00	AM:	A 6	#: CD:
ő	EYEWI7 2.4 8/21- <i>1</i> RUN 13	A 600A-700A	TIME PERIOD
	EYEWITNESS NEWS 2.4 8/21-ADD TO SKED RUN 1X PER DAY	PΑ	PERIOD
	EWS SKED AY		T.G
		30	: LGTH : SEC
			SEC
		\$2,	
		\$2,100.00	RATE
		9/	
		/3	START
		9/7	
		7	END
COP		10	END :SPTS: WEEK
TOTAJ			WEEK
CONTRACT TOTAL TOTAL SPOTS		M~F	
			DAYS
18600.00		2	: TOTL:

MARKET TOTALS \$18,000 WFTV 70% WKMG 0% WOPX 0% WESH 30% WOFL 0% WRDQ 0% EFTV 0% WKCF 0% WRBW 0% CABL 0%

SVC- NSI BOOKS- JUL/PJ DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE